State of Idaho

Division of Financial Management

STARS -- Single Audit Report

State Fiscal Year 2004

Date: 8/5/2004 Page: 1 of 1

Vendor: 826000952 85, OFFICE OF THE GOVERNOR

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/10/2003	Department of Correction	1230200307104628000010	0348		94.003	State Commissions	5,521.18
07/30/2003	Department of Correction	1230200307304633000030	0348		94.003	State Commissions	5,521.42
08/05/2003	Department of Correction	1230200308054625000010	0348		94.003	State Commissions	5,521.43
08/25/2003	Department of Correction	1230200308254627000010	0348		94.003	State Commissions	7,170.08
09/08/2003	Department of Correction	1230200309084627000010	0348		94.003	State Commissions	10,444.56
09/18/2003	Department of Correction	1230200309184628000010	0348		94.003	State Commissions	3,060.02
10/07/2003	Department of Correction	1230200310074626000010	0348		94.003	State Commissions	2,695.88
11/01/2003	Department of Correction	1230200311034633000010	0348		94.003	State Commissions	2,943.90
						CFDA 94.003 Total:	42,878.47
						Vendor Total:	42,878.47